

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-02-D-M020</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0007</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003NOV21</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 EMAIL: MISNERR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMABE-GJD WARREN, MI 48397-5000 SCD: C PAS: NONE ADP PT: HQ0337			CODE <div style="border: 1px solid black; padding: 2px;">S2305A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>	
9. CONTRACTOR <div style="border: 1px solid black; padding: 2px;">GREENE METAL PRODUCTS, INC. 24500 CAPITAL BLVD. CLINTON TOWNSHIP, MI. 48036-1348</div>			CODE <div style="border: 1px solid black; padding: 2px;">4M107</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>	
NAME AND ADDRESS <div style="border: 1px solid black; padding: 2px;">CLINTON TOWNSHIP, MI. 48036-1348</div>			TYPE BUSINESS: Other Small Business Performing in U.S.		12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;">Net 30 Days</div>			13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>			
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/></div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586)574-8056 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$15,956.50</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-M020/0007 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: GREENE METAL PRODUCTS, INC.		

SUPPLEMENTAL INFORMATION

1. THIS ORDER DAAE07-02-D-M020/0007 WILL BE FOR THE QUANTITY OF 97 EACH AT THE SECOND PROGRAM YEAR PRICE OF \$164.50 EACH. THIS QUANTITY IS WITHIN THE MINIMUM ORDER QUANTITY OF 18 EACH AND MAXIMUM QUANTITY OF 250 EACH, AS STATED IN SECTION F-6(b) CONTRACTOR'S PROPOSED SCHEDULE IN THE BASIC CONTRACT.

2. CONTRACTOR WILL START DELIVERIES ON SUBSEQUENT DELIVERY ORDERS 60 DAYS AFTER ORDER AWARD DATE.

3. CONTRACTOR WILL DELIVER A QUANTITY OF 250 UNITS EVERY 30 DAYS WITH THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF 500 UNITS EVERY 30 DAYS.

4. THIS QUANTITY WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 1,350 EACH. (SEE BELOW) NEW REMAINING BALANCE AVAILABLE IS 791 EACH.

ORDER NUMBER	QUANTITY ISSUED	BALANCE REMAINING
DAAE07-02-D-M020/0001	108	1,242
DAAE07-02-D-M020/0002	62	1,180
DAAE07-02-D-M020/0003	54	1,126
DAAE07-02-D-M020/0004	54	1,072
DAAE07-02-D-M020/0005	68	1,004
DAAE07-02-D-M020/0006	116	888
DAAE07-02-D-M020/0007	97	791

LTC 5 YEAR SCHEDULE	BEGINNING DATE	ENDING DATE	ITEM NO.	PRICE
FIRST PROGRAM YEAR	10 OCT 2002	09 OCT 2003	0011	\$158.00
SECOND PROGRAM YEAR	10 OCT 2003	09 OCT 2004	0012	\$164.50
THIRD PROGRAM YEAR	10 OCT 2004	09 OCT 2005	0013	\$171.00
FOURTH PROGRAM YEAR	10 OCT 2005	09 OCT 2006	0014	\$177.75
FIFTH PROGRAM YEAR	10 OCT 2006	09 OCT 2007	0015	\$185.00

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY SECOND CONTRACT YEAR</u>	97	EA	\$ 164.50000	\$ 15,956.50
	NSN: 2540-00-933-1092				
	NOUN: SEAT,VEHICULAR				
	FSCM: 19207				
	PART NR: 10865725				
	SECURITY CLASS: Unclassified				
	PRON: EH44S586EH PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	<u>Description/Specs./Work Statement</u>				
TOP DRAWING NR: TDP 10865725					
DATE: 29-MAY-2002					
<u>Packaging and Marking</u>					
PACKAGING/PACKING/SPECIFICATIONS:					
SEE PACKAGING REQUIREMENTS SHEET IN TDP					
UNIT PACK: 001					
LEVEL PRESERVATION: Military					
LEVEL PACKING: B					
<u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
001 W56HZV3309T648 W45G19 J 2					
DEL REL CD QUANTITY DAYS AFTER AWARD					
001 49 0060					
FOB POINT: Origin					
SHIP TO: FREIGHT ADDRESS					
(W45G19) XR W390 RED RIVER MUNITIONS CTR					
HIGHWAY 82 WEST CL V TPF					
GATE 44 BLDG 184					
TEXARKANA TX 75507-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE07-02-D-M020/0007					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
002 W56HZV3309T649 W62G2T J 2					
DEL REL CD QUANTITY DAYS AFTER AWARD					
001 48 0060					
FOB POINT: Origin					

Name of Offeror or Contractor: GREENE METAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-M020/0007</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-02-D-M020/0007

MOD/AMD

Name of Offeror or Contractor: GREENE METAL PRODUCTS, INC.

CONTRACT ADMINISTRATION DATA

	PRON/							JOB				
LINE	AMS CD/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0012	EH44S586EH	AA	2	97	X4930AC6D	6D	26FB S20113		W56HZV \$	15,956.50		
	070011											
									TOTAL \$	15,956.50		

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6D	6D	26FB S20113	W56HZV	\$ 15,956.50
						TOTAL	\$ 15,956.50